SOLICITATION/CONTRACT/	_		N000040DC4000F					OF 15	
OFFEROR TO COMPLE 2. CONTRACT NO.	TE BLOCKS 3. AWARD/EFFE		30 ER NUMBER		5. SOLICITATION NUMBER			6 SOLICITAT	TION ISSUE DATE
N00604-03-P-A457	08-Jan-2003		IN NOMBER	- 1		03-T-A155		07-Nov-20	
7. FOR SOLICITATION INFORMATION CALL	a. NAME RICHARD A	THACKER			b. TELEPHO	ONE NUMBER (No C	ollect Calls)	8. OFFER DU 13-Nov-20	JE DATE/LOCAL TIME 002 15:30
9. ISSUED BY		00604	10. THIS ACQUISITION IS		000 473	11. DELIVERY F	DR FOB	12. DISCOL	JNT TERMS
FLEET & INDUSTRIAL SUPPLY C 1942 GAFFNEY STREET SUITE 100. PURCHASING DEPT.	ENTER-COD		UNRESTRICTED X SET ASIDE: 1 X SMALL BUSINES	100%F SS	FOR	DESTINATION U BLOCK IS MARK	ED	NET 30 D	AYS
RICHARD THACKER PEARL HARBOR HI 96860-4549			SMALL DISADV.		NESS	13 a. THIS C		S A RATED C 700)	RDER
			□``			13 b. RATING			
TEL: 808-473-7543			SIC: 9999 SIZE STANDARD: 5	million		14. METHOD OF			
FAX: 808-473-2008/4963			SIZE STANDARD. 5	million		X RFQ	IFB	,	RFP
15. DELIVER TO	CODE AC	00000	16. ADMINISTERED BY				CC	DDE	
SEE SCHEDULE . SEE SCHEDULE HI 96860			SE	E 17	ГЕМ 9				
17 a. CONTRACTOR/ CODE OFFEROR	FACILIT CODE	Υ	18 a. PAYMENT WILL BE	MADI	E BY		CC	ODE A000	00
HAWAII SERVICES ON DEAFNES KATHY REIMER			SEE SCHEDULE					<u>-</u>	
310 PAOAKALANI AVE. #201A HONOLULU HI 96815			SEE SCHEDULE HI	9686	0				
TEL. 808-926-4763	10 DIEFERE	ALT AND DUT	AO I. OLIDANIT INIVOIC	0503		2500 01100401	I DI COIC	40 - 1111 5	00 PL 001/
17 b. CHECK IF REMITTANCE SUCH ADDRESS IN OFFER			18 b. SUBMIT INVOICE BELOW IS CHECKE		7	ADDENDUM	N BLOCK	18 a. UNLE	SS BLOCK
19. ITEM NO. 20		OF SUPPLIES/ SE		:	21 QUAN	NTITY 22. UN	IT 23. UI	NIT PRICE	24. AMOUNT
	SEE S	<u>SCHEDU</u>	<u>LE</u>						
25. ACCOUNTING AND APPROPRIATION See Schedule	I DATA						26. TOT	TAL AWARD A	AMOUNT \$11,979.20
27 a. SOLICITATION INCORPORATES	BY REFEREN	CE FAR 52.212-1. 52.21	12-4. FAR 52.212-3 AND 52	2.212-5	ARE ATT	ACHED.	ADD	ENDA A	RE ARE NOT
X 27 b. CONTRACT/PURCHASE ORDER	RINCORPORAT	ES BY REFERENCE FA	AR 52.212-4. FAR 52.212-5	5 IS AT	TACHED.	AD	DENDA X	ARE ARE	ATTACHED NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 29. AWARD OF CONTRACT: REFERENCE OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:									
30 a. SIGNATURE OF OFFEROR/0	CONTRACTO)R	31 a. UNITED STATE	_		(SIGNAT	URE OF CON	ITRACTING OF	FICER)
30 b. NAME AND TITLE OF SIGNE	R	30 c. DATE SIGNE					R PRINT)	31 c. DATE	
(TYPE OR PRINT)			RICHARD A. TH	ACKE	R / PUR	CHASING AGE	IT	08-Jan-20)03
	CCEPTED, AND	CONFORMS TO THE	33. SHIP NUMBER	FINAL	34. VOU	CHER NUMBER	35. AMC COF	OUNT VERI RRECT FO	FIED R
32 b. SIGNATURE OF AUTHORIZE REPRESENTATIVE	ED GOVT.	32 c. DATE	36. PAYMENT	PLETE	PAR	TIAL FINAL	37. CHE	CK NUMBI	ĒR
A4 a LOEDTIEV THIS ACCOUNT IS SEE	DECT AND DEC	DED FOR DAYAGAT	38. S/R ACCOUNT N	IUMBE	R 39	9. S/R VOUCHER N	JMBER	40. PAIC) BY
41 a. I CERTIFY THIS ACCOUNT IS COR 41 b. SIGNATURE AND TITLE OF	ZECT AND PRO	41 c. DATE	42a. RECEIVED BY	(Print	')			7	
CERTIFYING OFFICER			42b. RECEIVED AT	(Loca	tion)			7	
			42c. DATE REC'D (YY/MN	N/DD)	42d. TOTAL CONT	AINERS		

SECTION SF 1449 CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 \$ \$

INTERPRETER SERVICES FOR HEARING IMPAIRED FFP - EMPLOYEES AT MEETINGS, CONFERENCES, AND TRAINING FOR THE PERIOD OF JAN 9, 2002 THRU SEPT 30, 2003.

Request for interpreter service requires 48 hours notice. Request for interpreter services with less than 48 hours notice are considered a last-minute request, and assessed a last minute fee of \$5 per request. Requests are accepted at any time prior to the assignment time. If interpreters are not available for the assigned time, Hawaii Service on Deafness shall contact the activity Point of Contact, Barbara Morisato at 473-2043.

STATEMENT OF WORK SIGN LANGUAGE INTERPRETER

INTRODUCTION:

THIS PERIOD SERVES AS A SIGN LANGUAGE INTERPRETER FOR EMPLOYEES WHO ARE HEARING IMPAIRED AT THE FLEET AND INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HI.

DUTIES AND RESPONSIBILITIES:

THIS INDIVIDUAL WILL ASSIST THE DEAF EMPLOYEES BY PER FORMING INTERPRETIVE SERVICES DUE TO THE EMPLOYEE'S DEAFNESS

SPECIFIC DUTIES AND RESPONSIBILITES ARE AS FOLLOWS: INTERPRETS/TRANSLITERATES USING SIGN LANGUAGE IN VARIOUS SETTINGS INCLUDING: STAFF MEETING, IN-SERVICE TRAINING, COMMUNITY MEETING AND/OR CONFERENCE ATTENDED BY STAFF AND OTHER MEETINGS AS NEEDED.

KNOWLEDGE OF:

THE CODE OF ETHICS ESTABLISHED BY THE NATIONAL REGISTRY OF INTERPRETERS FOR THE DEAF, INC., BOTH FORMAL AND INFORMAL REGISTERS OF ENGLISH AND AMERICAN SIGN LANGUAGE; BUSINESS ENGLISH; SPELLING; ARITHMETIC; THE OPERATION OF COMMON OFFICE APPLIANCE AND EQUIPMENT; OFFICE PRACTICES AND PROCEDURES.

ABILITY TO:

READ AND UNDERSTAND DETAILED INSTRUCTION AND OTHER SIMILAR WRITTEN MATERIAL; CONVEY INFORMATION IN SIGN LANGUAGE; AND DEAL WITH OTHERS IN A TACTFUL AND POLITE MANNER.

MINIMUM QUALIFICATION REQUIREMENTS: NATIONAL REGISTRY OF INTERPRETERS FOR THE DEAF CERTIFICATION (COPREHENSIVE SKILLS CERTIFICATE OR CERTIFICATE OF TANSLITERATION AND CERTIFICATE OF INTERPRETATION). LICENSE AND/OR CERTIFICATION REQUIREMENTS: CERTIFIATION BY THE NATIONAL REGISTRY OF INTERPRETERS FOR THE DEAF.

FISCPH POC: Barbara Morisato @ 473-2043

MILSTRIP N006043RC10005

PURCHASE REQUEST NUMBER N006043RC10005

				NET AMT	\$
ITEM NO 0001AA	SUPPLIES/SERVICES Hourly Rate FFP MILSTRIP N006043RC16	QUANTITY 200.00 0005	UNIT Hours	UNIT PRICE \$55.00	AMOUNT \$11,000.00 EST
	ACRN AA Funded Amour	nt		NET AMT	\$11,000.00 \$11,000.00
ITEM NO 0001AB	SUPPLIES/SERVICES Transportation rate per mil FFP MILSTRIP N006043RC10		UNIT Miles	UNIT PRICE \$0.40	AMOUNT \$500.00 EST
	ACRN AA Funded Amour	nt		NET AMT	\$500.00 \$500.00

ITEM NO 0001AC	SUPPLIES/SERVICES	QUANTITY 1.00	UNIT Each	UNIT PRICE \$479.20	AMOUNT \$479.20 EST
	Hawaii State Tax FFP				
	MILSTRIP N006043RC1	0005			
				_	
				NET AMT	\$479.20
	ACRN AA Funded Amoun	nt			\$479.20

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1001 \$ \$

INTERPRETER SERVICES FOR HEARING IMPAIRED FFP - EMPLOYEES AT MEETINGS, CONFERENCES, AND TRAINING FOR THE PERIOD OF OCT 1, 2003 THRU SEPT 30, 2004.

Request for interpreter service requires 48 hours notice. Request for interpreter services with less than 48 hours notice are considered a last-minute request, and assessed a last minute fee of \$5 per request. Requests are accepted at any time prior to the assignment time. If interpreters are not available for the assigned time, Hawaii Service on Deafness shall contact the activity Point of Contact, Barbara Morisato at 473-2043.

STATEMENT OF WORK SIGN LANGUAGE INTERPRETER

INTRODUCTION:

THIS PERIOD SERVES AS A SIGN LANGUAGE INTERPRETER FOR EMPLOYEES WHO ARE HEARING IMPAIRED AT THE FLEET AND INDUSTRIAL SUPPLY CENTER, PEARL HARBOR, HI.

DUTIES AND RESPONSIBILITIES:

THIS INDIVIDUAL WILL ASSIST THE DEAF EMPLOYEES BY PER FORMING INTERPRETIVE SERVICES DUE TO THE EMPLOYEE'S DEAFNESS

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ABILITY TO:

READ AND UNDERSTAND DETAILED INSTRUCTION AND OTHER SIMILAR WRITTEN MATERIAL; CONVEY INFORMATION IN SIGN LANGUAGE; AND DEAL WITH OTHERS IN A TACTFUL AND POLITE MANNER.

MINIMUM QUALIFICATION REQUIREMENTS: NATIONAL REGISTRY OF INTERPRETERS FOR THE DEAF CERTIFICATION (COPREHENSIVE SKILLS CERTIFICATE OR CERTIFICATE OF TANSLITERATION AND CERTIFICATE OF INTERPRETATION).

LICENSE AND/OR CERTIFICATION REQUIREMENTS:

CERTIFIATION BY THE NATIONAL REGISTRY OF INTERPRETERS FOR THE DEAF.

FISCPH POC: Barbara Morisato @ 473-2043

PURCHASE REQUEST NUMBER N006043RC10005

				NET AMT	\$
ITEM NO 1001AA	SUPPLIES/SERVICES Hourly Rate FFP	QUANTITY 200.00	UNIT Hours	UNIT PRICE \$55.00	AMOUNT \$11,000.00 EST
				NET AMT	\$11,000.00
ITEM NO 1001AB	SUPPLIES/SERVICES Transportation rate per mile FFP	QUANTITY 1,250.00	UNIT Miles	UNIT PRICE \$0.40	AMOUNT \$500.00 EST
				NET AMT	\$500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		1.00	Each	\$479.20	\$479.20 EST
	Hawaii State Tax				
	FFP				

NET AMT

\$479.20

DELIVERY INFORMATION

CLINS 0001	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS A00000 SEE SCHEDULE
					SEE SCHEDULE HI 96860
0001AA	POP 15-NOV-02 TO 30-SEP-03	Hours	200.00	Dest.	Same as CLIN 0001
0001AB	POP 15-NOV-02 TO 30-SEP-03	Miles	1,250.00	Dest.	Same as CLIN 0001
0001AC	POP 09-JAN-03 TO 30-SEP-03	Each	1.00	Dest.	Same as CLIN 0001
1001					Same as CLIN 0001
1001AA	POP 01-OCT-03 TO 30-SEP-04	Hours	200.00	Dest.	Same as CLIN 0001
1001AB	POP 01-OCT-03 TO 30-SEP-04	Miles	1,250.00	Dest.	Same as CLIN 0001
1001AC	POP 01-OCT-03 TO 30-SEP-04	Each	1.00	Dest.	Same as CLIN 0001

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0001AC	N/A	N/A	N/A	N/A
1001	Destination	Government	Destination	Government
1001AA	N/A	N/A	N/A	N/A
1001AB	N/A	N/A	N/A	N/A
1001AC	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: PAYMENT BY GOVERNMENT CREDIT CARD

AMOUNT: \$11,979.20

CLAUSES INCORPORATED BY REFERENCE:

52.212-4 Contract Terms and Conditions--Commercial Items

FEB 2002

CLAUSES INCORPORATED BY FULL TEXT

The services required against the contractor will remain the responsibility of the Purchase Card Holder. The Contractor, Hawaii Services on Deafness, will provide services as needed on a daily basis. Services will be invoiced and provided to the Purchase Card Holder. Following acceptance/certification of the invoice, the Purchase Card Holder will process the invoice for payment. A line of accounting is not required since the payment will be made by Purchase Card. The total contract cost is hereby to be "ESTIMATED". It will be the responsibility of the Purchase Card Holder to monitor the running totals paid against the estimated amounts of each CLIN and notify the contracting officer immediately for increases quantities as needed.

PAYMENT BY GOVERNMENT PURCHASE CARD (FISCPH) (Jan 2003)

The following is incorporated in accordance with FAR 52.232-26, "Payment By Third Party". The method of payment for this order or for orders under this contract will be by government purchase card.

(a) The contractor shall submit invoices to the following:

Commending Officer Fleet and Industrial Supply Center Business Resources Department, Code 912 1942 Gaffney St, Ste 100 Pearl Harbor, Hawaii 96860

In addition, a copy of the invoice shall be provided to the government purchase cardholder identified below.

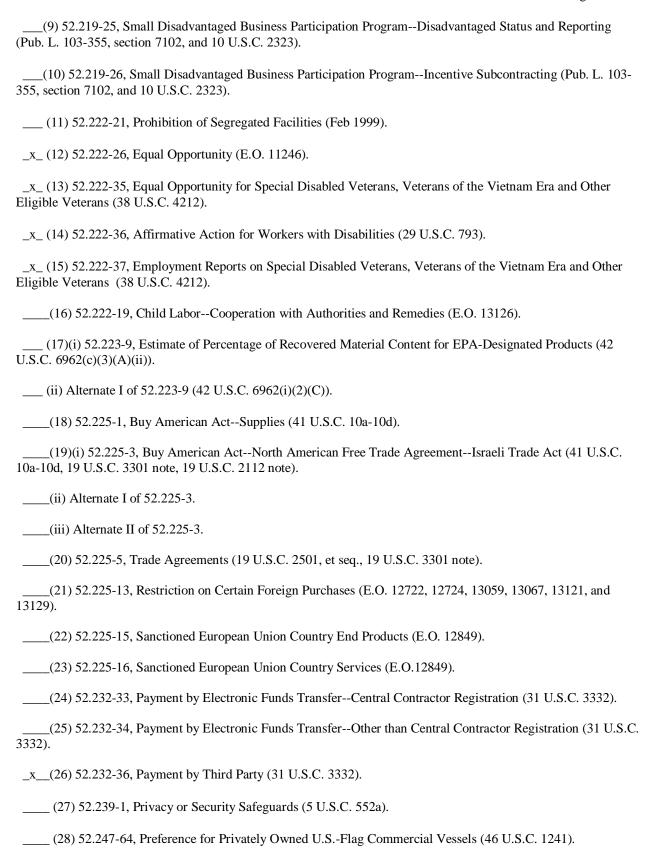
(b) Payment will be made by the following purchase card holder:

Name: Barbara Morisato Activity/Code:_ Code 100 Phone: 880-473-2043 Fax: 808-473-2655

Email:

When ready to ship supplies or upon completion of service performance, the contractor shall call the above cited purchase cardholder to obtain the required purchase card information.

(c) The contractor shall not charge the credit card account until after performance/shipment takes place. Authority to charge the account is not authorized until:
X supplies are shipped or services rendered (FOB DEST); or supplies are accepted (FOB ORIGIN).
(d) The contractor shall not reveal the purchase card number on any shipping/packing or invoice documents.
(e) No sales tax or merchant fees are authorized.
52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERSCOMMERCIAL ITEMS (MAY 2002)
(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:
(1) 52.222-3, Convict Labor (E.O. 11755).
(2) 52.233-3, Protest after Award (31 U.S.C. 3553).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:
(Contracting Officer shall check as appropriate.)
(1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).
(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
(4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
(ii) Alternate I to 52.219-5.
(iii) Alternate II to 52.219-5.
(5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
(6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
(7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).
(8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer.
(ii) Alternate I of 52.219-23.



(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

______(1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).

______(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).

______(3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_______(4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_______(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--
- (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);
- (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

- (4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and
- (5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 3 days.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 45 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 30. (End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September 2003. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September 2003, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2002)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3	Gratuities (APR	1984) (10	U.S.C. 2	207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991)) (10 U.S.C. 2416	5).

252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).
252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).
252.225-7007 Buy American ActTrade AgreementsBalance of Payments Program (SEP 2001) (41 U.S.C.10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10.U.S.C. 2533a).
252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).
252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).
252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).
252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).
252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).
252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).
252.225-7036 Buy American ActNorth American Free Trade Agreement Implementation ActBalance of Payment Program (MAR 1998) (Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
252.227-7015 Technical DataCommercial Items (NOV 1995) (10 U.S.C. 2320).
252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
252.247-7023 Transportation of Supplies by Sea (MAR 2000) (Alternate I) (MAR 2000) (Alternate II) (MAR 2000) (10 U.S.C. 2631).
252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive OrdersCommercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).
252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631).252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

 $252.247\text{--}7024\,$ Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631) (End of clause)